Approved For Release 2002/07/22 : CIA-RDP64-00360R000500060065-0 TICKET PAYEE NAME BATCH INVOICE CHECK NO DATE CR MEMO NO VENDOR NO CODE CNTR ACCT MJO SO W 0 DISTR AMT 17 09 17 7 69 352 55 254000 12501 5024 26 1 5.00 ** 29 09 20 7 12338 10107 237 50 252700 12501 5024 36 1 47.50 ** 47.50 ** 7 Ital pg / 52.50 **	The Committee of the Co		entered on the late of according to the	magaman, security (security) and security of the security of t	<u></u>				· · · · ·		[1428	
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2	,	-	18 7	_	41537	9237	228	50	252700	12501	5044	02	1	240.75
	-	•	18 7		41537	9237	228	51	252700	12501	5044	02	1	2 • 41-
·		-	18 7	,	7777	10097	242	50	252700	12501	5044	02	1	398•25
	_		18 7	,	10335	10107	264	50	252700	12501	5044	02	· • • • • •	67.70
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			19		65460	10107	963	50	252700	12501	5044	02	1	40.00
			19		65460	10107	963	51	252700	12501	5044	02	1	•20-
-					10782	10107	264	50	252700	12501	5044	02	. 	41.40
			20		10782	10107	264	51	252700	12501	5044	02	1	•83-
		09			5753	9257	47	50	252700	12501	5044	02	1	45•79
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		09		7	69		352	55	252700	12501	5044	02	50440202	27.07
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	_		16		1397	9207	193	51	252700	12501	5044	04	1	1.17-
			16	7	1397	9207	193	50	252700	12501	5044	04	1	116.68
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			Approved For Re	lease 200	2/07/22 : CIA	N-RDP64-0	0360R0	005000	60065-0	
	TICKET		PAYEE NAME							en e
BATCH	INVOICE	CHECK	OR	TR	COST			DATE	09/22/57	
NO DATE	CR MEMO	NO	VENDOR NO	CODE	CNTR	_ACCT	MJO	50	W 0	DISTR AMT
24 09 18 7	970	9237	1429	51	252700	12501	5044	04	1	• 69
0 09 20 7	4481	10117	27	50	252700	12501	5044	04	1	117.12
· · · · · · · · · · · · · · · · · · ·										401.63 *
	12 ⁴ · · · · · · · · · · · · · · · · · · ·					Laborator - Control - Control				401.63 **
5 09 18 7	29104	9237	250	50	252160	12501	5044	14	1	54.45
5 09 18 7	29104	9237	250	51	252160	12501	5044	14	1	1.09-
9 09 20 7	6643	10107	264	50	252160	12501	5044	14	1	192.00
9 09 20 7	5643	10107	264	51	252160	12501	5044	14	.1	3.84-
	1 (1907 - 1 - 4 - 5) - 1 (1 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 - 4 -									241.52 *
7 09 17 7	69		352	55	252700	12501	5044	14	1	5.00
. 03 11 1)) ₂		001252	12201		1.7	4 .	5.00 *
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3 09 17 7	6848	9207	3	50	252700	12501	5044	19	1	118.50
3 09 17 7	5848	9207	3	51	252700	12501	5044	19	1	1.19-
										117.31 *
										117•31 **
7 09 17 7	69		352	55	252700	12501	5044	25	1	18.39
7 09 19 7	1263	10167	214	50	252700	12501	5044		1	70.64
09 19 7	228	9247	114	50	252700	12501	5044	25	1	31.20
3 09 19 7	228	9247	114	51	252700	12501	5044	25	1	• 31 -
09 20 7	239	9257	114	50	252700	12501	5044	25	1	25.80
09 20 7	239	9257	114	51	252700	12501	5044	25		.26-
									- Commence of the commence of	145•46 *
										145•46 **
3 09 17 7	2274	9207	1436	50	252130	12501	5044	28	1	301.00
3 09 17 7	2274	9207	1436	51	252130	12501	5044	28	.1.	6.02-
3 09 17 7		10097	1454	50	252130	12501	5044		1	280.00
4 09 18 7	4468	10117	27	50	252130	12501	5044		1	432.00
4 09 18 7		10117	35	50	252130	12501	5044	100 000 000	1	45.00
4 09 18 7	10299	9237	1132	50	252130	12501	5044		1	182•25
4 <mark>09 18 7</mark> 4 09 18 7	10299 10300	9237 9237	Approved For Re	lease 5200:	2/02/522 ¹ 30/	A-RDP56410	103 <u>60</u> 20	၀၀5၀၀၀	60065-0	•91 - 236•50
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e	TICKET		PAYEE NAME		· · · · · · · · · · · · · · · · · · ·					
CH	INVOICE	CHECK	OR .	TR	COST				09/22/57	A TO TO ANT
ATE	CR MEMO	ИО	VENDOR NO	CODE	CNTR	ACCT	МЈО	50	W O	DISTR AMT
	NOW THE PROPERTY OF THE PERSON	a second control of				10501		28		1.18-
9 18 7		9237	1132	51	252130	12501	5044 5044	28		49.00
9 18 7	1554	9237	1425	50	252130	12501	5044		1	•25=
9 18 7		9237	1425	51	252130	12501 12501	5044	28	- 	134.00
9 18 7		9237	1425	50	252130		5044	28		•67-
9 18 7	1555	9237	1.425	51	252130	12501	5044	28	. 1	170.00
9 18 7		10167	260	50	252130	12501	5044	28	1	312.50
9 18 7		10117	260	50	252130	12501		28	T	15.00-
9 18	DM-0770	10167	260	50	252130	12501	5044		±	492.75
9 18 7		10107	1417	50	252130	12501	5044	28	1	555.00
9 18		9267	1481	50	252130	12501	5044	28		2.78-
9 18	3597	9267	1481	51	252130	12501	5044	28		191.00
9 20	4063	10107	89	50	252130	12501	5044	28	. 1	120.00
9 20	7 11711	9267	239	50	252130	12501	5044	28	1	•60-
9 20		9267	239	51	252130	12501	5044	28	Ţ	437.CO
9 20	7 11719	9277	239	50	252130	12501	5044	28	1	2.19-
9 20	7 11719	9277	239	51	252130	12501	5044	28	1	5.00
9 17			352	55	252130	12501	5044	28	1	10.50
9 17	7 69		352	55	252130	12501	5044	28	1	3,923.90 *
.,					70.607.00	10501	5044	2.8		31.86
9 16		9237	214	50	252700	12501	5044	28	1	714.00
9 16		10107	397	50	252700	12501	The same and the same of the s		1	14.28-
9 16	7 20236	10107	397	51	252700	12501	5044 5044	28 28	<u>.</u>	42.75
9 17		9207	393	50	252700	12501		100000000000000000000000000000000000000	<u> </u>	• 43-
9 17	7 23671	9207	393	51	252700	12501	5044	28	1	55.80
9 17		10107	397	50	252700	12501	5044	28	. 1	1.12-
9 17	7 20293	10107	397	51	252700	12501	5044	28	1	40.50
9 18	7 27499	10107	136	50	252700	12501	5044	28		•81-
9 18	7 27499	10107	136	51	252700	12501	5044			169.50
9 20	7 C001127	10107	266	50	252700	12501	5044	28		•85-
9 20	7 C001127	10107	266	51	252700	12501	5044	28		1.036.92 *
			,							4,960,82 **
	and the second second				252130	12501	5044	30	1	17•50
09 19		9247	233	50		12501			1	•09-
9 19	7 7924	9247	233	51	252130	15201	2044	20		17.41 *

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BATCH	INVOICE CHEC	PAYEE NAM	1E					
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and the second of the second	SU LIFTIO NO	VENDOR NO	CODE	CNTR	ACCT	D	ATE 09/22/57	
30 09 20 7	18800 927			and the same of th		MJO .	SO W O	DISTR AMT
30 09 20 7			50	252500	1250			and the same of th
	18800 927	784	51	252500			36 1	260.00
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1 09 16 7	209865 10107		50	252700	7000			230.10 ×
3 09 17 7	209865 10107		51	252700		The state of the s	36 1	5.10
23 09 17 7	1502 10107		50	252700	12501	The state of the s	36 1	•10-
5 09 18 7	1502 10107	106	51	252700	12501		36 1	23.93
6 09 18 7	3073 10117	260	50	252700	12501	Annual control of the	6 1	Marine Continues and the Continues of th
6 09 18 7	40896 9267	73	50		12501	-	6 1	• 48- 135•00
6 09 18 7	40896 9267	73	51	252700	12501		6 1	
	1541 10107	106	51	252700	12501		6 1	1.00
	1541 10107	106		252700	12501		6 1	• 02-
	1169D 9267	910	50	252700	12501		6 1	1.52-
	1169D 9267	910	50	252700	12501	5044 3	- A	76.10
6 09 18 7	2548 9267	1097	51	252700	12501	5044 3	-	890.00
6 09 13 7	2548 9267	1097	50	252700	12501	5044 3	- •	4 • 45-
7 09 19 7	1263 10167	214	51	252700	12501	5044 3	- 4	34.48
3 09 19 7	8273 9247	The state of the s	50	252700	12501	5044 3		• 69-
3 09 19 7	8273 9247	201	50	252700	12501	5044 36	and the second s	115.83
3 09 19 7	006058 9247	201	51	252700	12501	5044 36	· •	133.00
3 09 19 7	006058 9247	267	50	252700	12501	5044 36		1.33-
9 09 20 7	12682 10107	267	51	252700	12501	5044 36		78.56
09 20 7	12682 10107	216	50	252700	12501		Marian Company	. 79-
09 20 7	40896 9277	216	51	252700	12501			12.35
09 20 7	40896 9277	73	50	252700	12501		···· • · · · · · · · · · · · · · · · ·	•23-
09 20 7	2140 10107	73	51	252700	12501		-	145.00
09 17 7	69	625	50	252700	12501		William Commercial Com	2.90-
The same of the sa		352	55	252700	12501	5044 36		103.50
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09 18 7	2072 1011	-				The second of the second or th	the second secon	2:036:08 **
09 17 7	3072 10117 69	260	50	252700	12501		Market and the second s	THE TOTAL
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